

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses – Youth Advancement Tourism & Culture Department – Expenditure towards supply of petrol Oil and Lubricants to the Government Vehicles during the months of July, November, December 2011, and January, 2012 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 203

Dated: 27-03-2012

Read the following:-

1.	From the District Manager, APSCSC, Limited, Hyderabad, Lr. No. APSCSCL/PB/July/2011, Dated: 02-08-2011.
2.	From the District Manager, APSCSC, Limited, Hyderabad, Lr.No. APSCSCL/PB/November/2011, Dated: 03-12-2011.
3.	From the District Manager, APSCSC, Limited, Hyderabad, Lr. No. APSCSCL/PB/December/2011, Dated: 05-01-2012.
4.	From the District Manager, APSCSC, Limited, Hyderabad, Lr.No. APSCSCL/PB/ January /2012, Dated: 03-02-2012.
5.	G.O.Rt.No.1088, Finance (Expr.GAD.II) Department, Dated: 22-03-2012.
6.	G.O.Rt.No.199, YAT&C (OP) Department, Dated: 24-03-2012.

ORDER:

Sanction is hereby accorded for payment of **Rs.2,20,867/-** (Rupees two lakh twenty thousand eight hundred and sixty seven only) towards the cost of petrol Oil and Lubricants supplied by District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad for the Government Vehicles of Youth Advancement Tourism and Culture Department for the months of July, November, December 2011, and January, 2012 as per the particulars given below:-

FOR THE MONTH OF JULY -2011	
Vehicle No.	Amount Rs.
AP12D 396	8,513/-
AP9AW 6999	9,423/-
AP9BL 2222	2,128/-
AP9BX 3592	14,188/-
AP9E 1241	2,329/-
AP9E 9940	8,817/-
Total	45,399/-
FOR THE MONTH OF NOVEMBER-2011	
Vehicle No.	Amount Rs.
AP12D 396	12,700/-
AP9AW 6999	13,958/-
AP9BL 2222	7,546/-
AP9BX 3592	15,011/-
AP9E 1241	9,671/-
AP9E 9940	9,887/-
Total	68,773/-
FOR THE MONTH OF DECEMBER-2011	
Vehicle No.	Amount Rs.
AP12D 396	9,509/-
AP9AW 6999	9,024/-
AP9BL 2222	2,194/-
AP9BX 3592	14,624/-
AP9E 1241	11,690/-
AP9E 9940	13,555/-
Total	60,597/-

FOR THE MONTH OF JANUARY-2012	
Vehicle No.	Amount Rs.
AP12D 396	2,925/-
AP9AW 6999	7,312/-
AP9BL 2222	5,118/-
AP9BX 3592	8,775/-
AP9E 1241	9,524/-
AP9E 9940	12,444/-
Total	46,098/-
Grand Total: 45,399+68,772+60,597+46,098=	Rs.2,20,867/-

(Rupees two lakh twenty thousand eight hundred and sixty seven only)

2. The amount sanctioned in para – 1 above shall be debited to the following Head of Account:

“2251-Secretariat Social Services – MH – 090 – Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 240 – Petrol Oil and Lubricants”.

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement tourism & Culture (OP Claims) Department shall draw the amount sanctioned in para – 1 above through cheque in favour of the District Manager, Andhra Pradesh Civil Supplies Corporation Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.ASHOK REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
The District Manager,
Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad.
The YAT & C (OP Claims) Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER